TAXABLE YEAR

2008

## **Deferred Intercompany Stock Account (DISA) and Capital Gains Information**

CALIFORNIA FORM

3726

Attach to Form 100 or 100W							
Corporation name (dividend recipient)						Calif	fornia corporation number
Part I Prior Years DISA Information (Cal. Code Regs., tit. 18 section 25106.5							
Fill out Part I completely to satisfy the annual disclosure requirements. (C	omplete a s					,	
(a) Name of distributor	Year of d	(b) (c) (d) Year of deferral Ownership percentage at time of distribution Current ownership per				d) ship percentage	<b>(e)</b> DISA balance
							_
Part II Current Year DISA Information. Attach additional sheets if necessary.							
(a) Name of distributor	(b) Percentag of ownershi of dividen distributo	p	(c) Distribution amount co	(d) Amount from Dlumn (c) paid out current year E&P	(e) Amount from column (c) paid out of accumulated E&P	(f) Amount from column (c) reducing basis of t distributors stock	Deferred capital gains (current year DISA balance) (column (c) less (d), (e), & (f))
	Ĭ	A					
Part III DISA Capital Gains Realized This Taxable Year (Cal. Code Regs., tit. 1 Check Box A if the gain is a short term capital gain Check Box B if partial sale of stock	8 section 25	5106.5-	<b>1(f)(1)(B)).</b> Attach a	additional sheets if	f necessary.		
(a) Name of distributor			(b) Year of deferral	(c) Type of	(d) DISA balance	(e) Recognition rat	io Amount of
	Box A	Box B		triggering ever	III		capital gain recognized (column(d) x (e))
1							
2 Short term DISA capital gains. Add the amounts in Line 1, column (f) where Box A is							
3 Long term DISA capital gains. Add the amounts in Line 1, column (f) where Box A is	not checked.	Enter he	ere and on Forms 10	0 or 100W, Side 5,	Schedule D, Part II, line	5. See instructions	